

CASE NO. 5:10-CV-02342

EXHIBIT

6

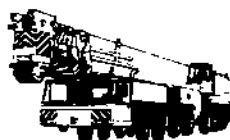
ALL

Erection & Crane
Rental Corp.

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL**. You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

OLD TO:

ALL Aerials, LLC

4945 Brecksville Rd.

Richfield, OH 44286

INVOICE#

355087

DATE OF INVOICE

January 26, 2011

SALES PERSON

House

JOB SITE

Billing Address

4945 Brecksville Rd.

Richfield, OH

CUSTOMER'S ORDER NO:

ROGER / ENVIROFAB JLG

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	Service Call to change out 2 tires on customer's unit	2.00 Hours 65.0000	\$130.00
		Total Invoice:	\$130.00
	THANK YOU FOR YOUR BUSINESS!		
	<i>Pay 2/2/11</i> <i>17003075</i>		

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

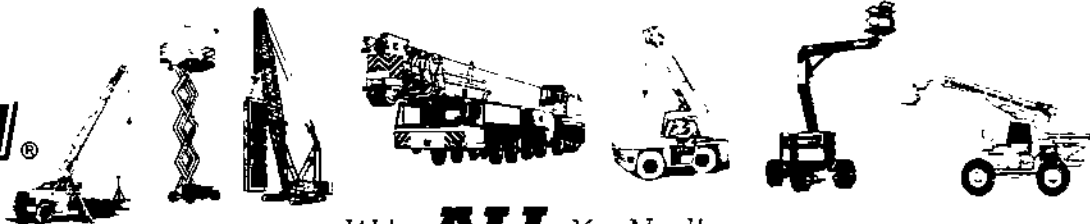
ALL

Erection & Crane
Rental Corp.

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL**. You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

OLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286

INVOICE#

355086

DATE OF INVOICE

January 26, 2011

SALES PERSON

House

JOB SITE

Billing Address

4945 Brecksville Rd.


Richfield, OH

CUSTOMER'S ORDER NO:

ROGER

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	Service call to air up tires on units 3.00 Hours	65.0000	\$195.00
		Total Invoice:	\$195.00
	THANK YOU FOR YOUR BUSINESS!		
	 2/2/11 17003074		

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

ALL

Erection & Crane
Rental Corp.

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL**. You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

SOLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286

INVOICE# 355236	DATE OF INVOICE January 31, 2011
SALES PERSON	House
JOB SITE ALL's Electric Shop Old Rockside Rd. Independence, OH	

CUSTOMER'S ORDER NO:

1701767

Job: CLU-73355

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
1/31/2011	Parts p/n: 113276 Starter	1.00 Each Total Invoice:	 \$250.00
THANK YOU FOR YOUR BUSINESS!			
<i>Pay 2/10/11</i> <i>PO# 1701767</i> <i>17003106</i>			

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

Receiver Report

Receiver: 1701758

PO No	Vendor Name	Date Rec	Received By	Comments					
1701767	All Erection & Crane Rental	2/9/2011	Parker, Rex	mountain state carbon					
Part No	Yard	Job No	Unit Code	Qty Ord	Ordered Cost	Amount	Qty Rec	Received Cost	Amount
1 113276	Richfield			1.00	\$250.0000	\$250.00	1.00	\$250.0000	\$250.00
STARTER	Parts Room			New					
PROLINE 175.00									
PO Amount:						\$250.00	Receiver Amount:		
							\$250.00		

ALL AERIALS, LLC

To: All Erection & Crane Rental 000229

Check Number: 401583

Check Date: 02/12/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
355023	01/25/2011		\$377.93	\$0.00	\$377.93
355086	01/26/2011		\$195.00	\$0.00	\$195.00
355087	01/26/2011		\$130.00	\$0.00	\$130.00
355236	01/31/2011		\$250.00	\$0.00	\$250.00
02012011	02/01/2011	MMO Admin Fee	\$1,434.56	\$0.00	\$1,434.56

Acct: NCB

TOTALS: \$2,387.49 \$0.00 \$2,387.49

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



ALL AERIALS, LLC
4945 Brecksville Road
Richfield, OH 44286
(330) 659-9600

NATIONAL CITY BANK
Cleveland, Ohio

6-12 / 410

401583

DATE	AMOUNT
Feb 12, 2011	\$2,387.49

Two Thousand Three Hundred Eighty Seven Dollars And 49 Cents

PAY TO THE ORDER OF:

All Erection & Crane Rental
PO Box 318047
CLEVELAND, OH 44131

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈401583⑈ ⑆041000124⑆ 986096159⑈

ALL AERIALS, LLC

To: All Erection & Crane Rental 000229

Check Number: 401583

Check Date: 02/12/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
355023	01/25/2011		\$377.93	\$0.00	\$377.93
355086	01/26/2011		\$195.00	\$0.00	\$195.00
355087	01/26/2011		\$130.00	\$0.00	\$130.00
355236	01/31/2011		\$250.00	\$0.00	\$250.00
02012011	02/01/2011	MMO Admin Fee	\$1,434.56	\$0.00	\$1,434.56

Acct: NCB

TOTALS: \$2,387.49 \$0.00 \$2,387.49

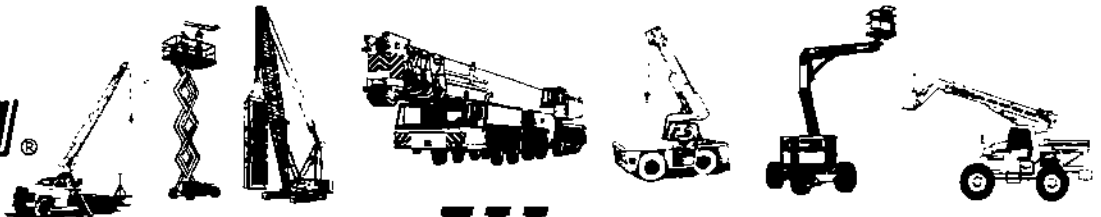
ALL

Erection & Crane
Rental Corp.

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL**. You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

OLD TO:

ALL Aerials, LLC

4945 Brecksville Rd.

Richfield, OH 44286

INVOICE#

355968

DATE OF INVOICE

March 11, 2011

SALES PERSON

House

JOB SITE

Billing Address

4945 Brecksville Rd.

Richfield, OH

CUSTOMER'S ORDER NO:

1701896

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	Service call to rotate drive tires on Peterbilt 379, Unit Z1509	1.50 Hours 65.0000	\$97.50
		Total Invoice:	\$97.50
	THANK YOU FOR YOUR BUSINESS!		
	<i>Per 3/17/11</i> <i>PO # 1701896</i> <i>61000-00-2</i> <i>17663348</i>		

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

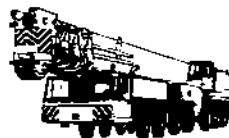
ALL

Erection & Crane Rental Corp.

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL**. You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

OLD TO:

ALL Aerials, LLC

4945 Brecksville Rd.

Richfield, OH 44286

INVOICE#

355969

DATE OF INVOICE

March 11, 2011

SALES PERSON

House

JOB SITE

Billing Address

4945 Brecksville Rd.


Richfield, OH

CUSTOMER'S ORDER NO:

1701897

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	Service call to install new tires on Talbert Trailer, Unit Z94	1.00 Hour 65.0000	\$65.00
	Michelin tires	2.00 Each 303.2700	\$606.54
		Total Invoice:	\$671.54
	THANK YOU FOR YOUR BUSINESS!		
	 3/17/11 JOB # 1701897 601000-00-2 17063349		

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

Receiver Report

Receiver: 1701867

PO No	Vendor Name	Date Rec	Received By	Comments
1701896	All Erection & Crane Rental	3/17/2011	Parker, Rex	Z1509 Peterbilt tires
Part No	Yard	Job No		
Description	Location	Unit Code		
1 SC SERVICE CALL HOUSE	Richfield Parts Room	1.00 New	\$97.5000	Qty Rec Received Cost Amount 1.00 \$97.5000 \$97.50
			PO Amount:	Receiver Amount:
			\$97.50	\$97.50

Receiver Report

Receiver: 1701866

PO No	Vendor Name	Date Rec	Received By	Comments
1701897	All Erection & Crane Rental	3/17/2011	Parker, Rex	trailer Z294
Part No	Yard	Job No	Unit Code	
Line Description	Location			
1 255-70R22.5 tire- Michelin XZE	Richfield Parts Room	2.00	\$284.2800	\$568.56
2 SC SERVICE CALL HOUSE	Richfield Parts Room	1.00	\$65.0000	\$65.00
3 FET FEDERAL TAX	Richfield Parts Room	2.00	\$18.9900	\$37.98
			PO Amount:	\$671.54
			Receiver Amount:	\$671.54

ALL AERIALS, LLC

To: All Erection & Crane Rental 000229

Check Number: 401728

Check Date: 03/31/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
355968	03/11/2011		\$97.50	\$.00	\$97.50
355969	03/11/2011		\$671.54	\$.00	\$671.54

Acct: NCB

TOTALS: \$769.04 \$.00 \$769.04

6

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

6



ALL AERIALS, LLC
4945 Brecksville Road
Richfield, OH 44286
(330) 659-9600

NATIONAL CITY BANK
Cleveland, Ohio

6-12 / 410

401728

DATE

AMOUNT

Seven Hundred Sixty Nine Dollars And 04 Cents

Mar 31, 2011

\$769.04

PAY TO THE ORDER OF:

All Erection & Crane Rental
PO Box 318047
CLEVELAND, OH 44131



AUTHORIZED SIGNATURE

⑈401728⑈ ⑆041000124⑆ 986096159⑈

ALL AERIALS, LLC

To: All Erection & Crane Rental 000229

Check Number: 401728

Check Date: 03/31/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
355968	03/11/2011		\$97.50	\$.00	\$97.50
355969	03/11/2011		\$671.54	\$.00	\$671.54

Acct: NCB

TOTALS: \$769.04 \$.00 \$769.04

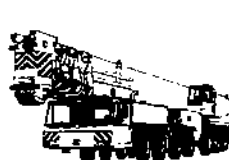
ALL

Erection & Crane
Rental Corp.

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL** You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

OLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286

INVOICE# 357695	DATE OF INVOICE May 16, 2011
SALES PERSON	House
JOB SITE Billing Address 4945 Brecksville Rd. Richfield, OH	

CUSTOMER'S ORDER NO:

1702213

Job: CLU-74816

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
5/2/2011 to 5/3/2011	Mechanic-Labor Cost 7.00 Hours w/o #8350 - Turbo shaft on Peterbilt 379, Unit Z1508 was reportedly locking up. Drain coolant and replace turbocharger. Remove air cooler and all cooler piping; replace.	\$56.00	\$392.00
	Parts 1.00 Total Turbocharger, air filters, hood release, coolant level switch, stud, lock nut, radiator cap, and antifreeze	\$3,067.64	\$3,067.64
		Total Invoice:	\$3,459.64
	THANK YOU FOR YOUR BUSINESS!		
	21508 Rev 5/21/11 P.O. # 1702213 61000-00-2 17003902		

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.



**Erection & Crane
Rental Corp.**

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL** You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

OLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286

INVOICE# 357789		DATE OF INVOICE May 19, 2011	
SALES PERSON		House	
JOB SITE Billing Address 4945 Brecksville Rd. Richfield, OH			

CUSTOMER'S ORDER NO:

1702152

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	Service call to repair several tires on Aerials' units.	3.50 Hours 65.0000	\$227.50
	Repairs	7.00 Each 25.0000	\$175.00
		Total Invoice:	\$402.50
	THANK YOU FOR YOUR BUSINESS!		
	By 5/26/11 17003931		

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

5/27/2011
03:03 PM

ALL Aerials, LLC
Receiver Report
Receiver: 1702175

PO No	Vendor Name		Date Rec	Received By	Comments
1702213	All Erection & Crane Rental		5/27/2011	Parker, Rex	Z1508 Turbo
Line	Part No	Yard	Job No	Unit Code	
	Description	Location			
1	OUTSIDE REPAIR out of shop repair service	Richfield Parts Room	7.00	New	
2	MISC MISCELLANEOUS PARTS	Richfield Parts Room	1.00	New	
PO Amount:				\$3,459.64	Receiver Amount: \$3,459.64

ALL AERIALS, LLC

To: All Erection & Crane Rental 000229

Check Number: 401963

Check Date: 06/01/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
356827	05/01/2011		\$3,790.40	\$0.00	\$3,790.40
357695	05/16/2011		\$3,459.64	\$0.00	\$3,459.64
357789	05/30/2011		\$402.50	\$0.00	\$402.50

Acct: NCB

TOTALS: \$7,652.54 \$0.00 \$7,652.54

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



ALL AERIALS, LLC
4945 Brecksville Road
Richfield, OH 44286
(330) 659-9600

NATIONAL CITY BANK
Cleveland, Ohio

6-12 / 410

401963

DATE

AMOUNT

Seven Thousand Six Hundred Fifty Two Dollars And 54 Cents

Jun 1, 2011

\$7,652.54

PAY TO THE ORDER OF:

All Erection & Crane Rental
PO Box 318047
CLEVELAND, OH 44131



AUTHORIZED SIGNATURE

⑈401963⑈ ⑆041000124⑆ 986096159⑈

ALL AERIALS, LLC

To: All Erection & Crane Rental 000229

Check Number: 401963

Check Date: 06/01/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
356827	05/01/2011		\$3,790.40	\$0.00	\$3,790.40
357695	05/16/2011		\$3,459.64	\$0.00	\$3,459.64
357789	05/30/2011		\$402.50	\$0.00	\$402.50

Acct: NCB

TOTALS: \$7,652.54 \$0.00 \$7,652.54